

CITY OF SOUTH SALT LAKE  
CITY COUNCIL MEETING

COUNCIL MEETING Wednesday, April 12, 2017  
7:00 p.m.

CITY OFFICES 220 East Morris Avenue  
South Salt Lake, Utah 84115

PRESIDING Council Chair Ben Pender

CONDUCTING: Portia Mila

SERIOUS MOMENT OF REFLECTION/  
PLEDGE OF ALLEGIANCE Kevin Rapp

SERGEANT AT ARMS Cody Coggle

COUNCIL MEMBERS PRESENT:

Sharla Beverly, Mark Kindred, Portia Mila, Johnny McConnell,  
Ben Pender, Kevin Rapp and Shane Siwik

STAFF PRESENT:

Mayor Cherie Wood  
Charee Peck, Chief of Staff  
Lyn Creswell, City Attorney  
Hannah Vickery, Assistant City Attorney  
Kyle Kershaw, Finance Director  
Jack Carruth, Police Chief  
Dennis Pay, City Engineer  
Corby Talbot, Wastewater Division Manager  
Mike Florence, Community and Economic Development Director  
Frank Lilly, Deputy Community Development and Economic Director  
Mont Roosendaal, Public Assets Director  
Craig D. Burton, City Recorder  
Ariel Andrus, Deputy City Recorder

OTHERS PRESENT:

See attached list.

**APPROVAL OF MINUTES**

**March 23, 2017 Work Meeting.** Council Chair Pender moved to approve these minutes.

MOTION: Ben Pender  
SECOND: Kevin Rapp

Voice Vote:

Beverly: Yes  
 Kindred: Yes  
 McConnell: Yes  
 Mila: Yes  
 Pender: Yes  
 Rapp: Yes  
 Siwik: Yes

**March 23, 2017 Regular Meeting.** Council Member Rapp moved to approve these minutes.

MOTION: Kevin Rapp  
 SECOND: Sharla Beverly

Voice Vote:

Beverly: Yes  
 Kindred: Yes  
 McConnell: Yes  
 Mila: Yes  
 Pender: Yes  
 Rapp: Yes  
 Siwik: Yes

**NO ACTION COMMENTS**

1. **SCHEDULING.** The City Recorder informed those at the meeting of upcoming events, meetings, activities, etc.
2. **CITIZEN COMMENTS/QUESTIONS. June Hiatt, Community Development Corporation of Utah.** She invited everyone to the Idea House Open House on Thursday, April 20, 2017 at 156 E. Whitlock Avenue. The Community Development Corporation of Utah is a non-profit that works in sustainable home ownership and is a partner with South Salt Lake. Their goal is to provide affordable, safe housing for purchase for Salt Lake low income families in Salt Lake County. The goal of the Idea House is to purchase a home from the City, refurbish it, and make it a healthy home that is energy efficient. Then they hold an open house where the community can come and see it and gain ideas of how to make their own homes energy efficient.

**Frank Lilly, Deputy Economic and Community Development Director.** Mr. Lilly explained that a few years ago the Council allocated \$80,000 to housing rehabilitation grants and stipulated some guidelines as to how the grants would be issued. Community Development Corporation of Utah (CDCU) met the guidelines on this house and City staff agreed that the house on Whitlock Avenue would be a good candidate. The City’s contribution will be up to \$25,000 and there is enough funding remaining for one or two more homes.

3. **MAYOR COMMENTS.** Mayor Wood thanked the Council and City staff for their willingness to drop whatever they were doing and put their effort into the homeless shelter issue they have been dealing with this month.
4. **CITY ATTORNEY COMMENTS.** City Attorney, Lyn Creswell, told the Council that staff has reached out to an outside bond counsel to look at the bond documents and give them some confidence that the City's interests are being protected as it pertains to the Central Valley Water Reclamation facility's upgrade. Staff has been assured that everything is in order.
5. **CITY COUNCIL COMMENTS.** Council Member Beverly recognized and congratulated former Youth City Council member, Asma Dahir, who won Miss Africa 2017 here in the State of Utah. She is an outstanding and amazing young woman.

Council Member Shane Siwik commended the Mayor and City Staff for their work on the homeless shelter issue. He and Council Member Beverly have talked about how phenomenal it has been and the effort that everyone has put forward. It was a very valiant effort and the Mayor needs to be recognized for the energy that she has put in.

Council Member Pender echoed Council Member Siwik's comments and added that he appreciates the businesses and citizens coming out to support the City as well.

Council Member Kindred echoed the same sentiments. The City got dumped on with the homeless shelter and they are dealing with it now. He thanked the Mayor and City staff for all they did.

Council Member McConnell echoed the same. Being new on the Council, he got a chance to meet some really incredible people that work for the City and he was proud of how everyone handled themselves versus how one of the other cities did. He hopes they can move forward now and do the best they can not only for the homeless, but for the City.

Council Member Mila agreed with the other council members. The Mayor, City staff, residents, and businesses really came together and acted professionally. She thinks they can be proud of the way they went about this. Now it's time to make lemonade out of lemons. They got something bad but they are still going to stick together and try to move forward and make it a positive thing because homelessness isn't something that anyone wants to deal with, but they will do their part.

6. **COUNCIL ATTORNEY COMMENTS.** None.

**ACTION ITEMS**

**CONSENT AGENDA**

- 1. A Resolution of the City of South Salt Lake City Council Granting Permission for the Police Department to Appropriate Certain Property in its Possession to Public Interest Use.**

Council Member Siwik moved to approve the consent agenda.

MOTION: Shane Siwik  
 SECOND: Mark Kindred

Roll Call Vote:

Beverly: Yes  
 Kindred: Yes  
 McConnell: Yes  
 Mila: Yes  
 Pender: Yes  
 Rapp: Yes  
 Siwik: Yes

**NEW BUSINESS**

- 1. Municipal Wastewater Self-Assessment Report for South Salt Lake.**  
 Wastewater Division Manager, Corby Talbot, advised the Council that this is an annual report that they do for the collection system, not the treatment plant. It's a report that reviews funding sources and verifies if they have enough funding to do their jobs, maintain the system and also looks at some capital improvement things. They answered no a lot of the capital improvements section because of the unknown over at Central Valley. The system is seventy-seven years old. It needs a lot of work. The report also asks if they are keeping the operators up to date on certifications, and they are.

Council Member Siwik moved to suspend the rules.

MOTION: Shane Siwik  
 SECOND: Kevin Rapp

Voice Vote:

Beverly: Yes  
 Kindred: Yes  
 McConnell: Yes  
 Mila: Yes  
 Pender: Yes  
 Rapp: Yes  
 Siwik: Yes

Council Member Kindred moved to approve this <sup>RESOLUTION.</sup> ordinance.


MOTION: Mark Kindred  
 SECOND: Johnny McConnell  
Roll Call Vote:  
 Beverly: Yes  
 Kindred: Yes  
 McConnell: Yes  
 Mila: Yes  
 Pender: Yes  
 Rapp: Yes  
 Siwik: Yes

Council Member Beverly moved to adjourn.

MOTION: Sharla Beverly  
 SECOND: Mark Kindred  
Voice Vote:  
 Beverly: Yes  
 Kindred: Yes  
 McConnell: Yes  
 Mila: Yes  
 Pender: Yes  
 Rapp: Yes  
 Siwik: Yes

The meeting adjourned at 7:17 p.m.

Ben Pender, Council Chair



Craig D. Burton, City Recorder



# OFFICE OF THE CITY ATTORNEY

## Memorandum

TO: Mayor and City Council  
FROM: Hannah Vickery  
DATE: 4/4/2017

RE: A RESOLUTION OF THE CITY OF SOUTH SALT LAKE CITY  
COUNCIL GRANTING PERMISSION FOR THE POLICE  
DEPARTMENT TO APPROPRIATE CERTAIN PROPERTY IN ITS  
POSSESSION TO PUBLIC INTEREST USE.

Accompanying this memo is a proposed resolution allowing the police department to appropriate money held in its possession to public interest use, as per U.C.A. §§ 24-3-103 & 77-24a-5. Money and other property may come into the possession of police officers when it is seized pursuant to an investigation or turned over to the police for safekeeping. Pursuant to state law, after receiving prosecutorial and investigator approval to dispose of property held in a case, the police department attempts to make contact with the owner, if the owner is known. In many cases, the owner of property is not identified and the police hold onto the money for a sufficient amount of time to allow that person to request the property's return. In addition, the police department seeks to identify the owner of property prior to appropriating by noticing in the paper, on city website, and through bulletin notification in the police department lobby.

After reasonable time has passed as set forth in State law, the Police Department then petitions the City Council for approval to appropriate the property. State law allows the legislative body to approve the application of the property to a public interest, to sell the property at public auction and apply the proceeds of the sale to a public interest use, or to destroy the property if it is unfit for a public interest use or sale.

As you can see, this request is for the appropriation of money held by police to public use. The money which is appropriated by this resolution will be deposited into the City's general fund.

If you have any questions, please feel free to contact me.

cc: City Recorder

RESOLUTION NO. R2017- 07

A RESOLUTION OF THE CITY OF SOUTH SALT LAKE CITY COUNCIL GRANTING PERMISSION FOR THE POLICE DEPARTMENT TO APPROPRIATE CERTAIN PROPERTY IN ITS POSSESSION TO PUBLIC INTEREST USE.

WHEREAS, the South Salt Lake City Police Department has acquired possession of currency (lists of which are attached to this resolution) as evidence, found property, or for safekeeping, is authorized pursuant to state law to dispose of the property, has made reasonable efforts to identify and notify owners of the property, and has either been unsuccessful in determining ownership over the property, or has notified the apparent owner and has not received a timely response;

WHEREAS, Utah Code permits the City Council to authorize the appropriation of these monies to public use by transferring money to the general fund of the City, auctioning or selling items, or donating the property to a nonprofit charity registered with the state; and

WHEREAS, the City has published notice of the potential appropriation of this property, and will provide adequate time for the public to respond to this notice,

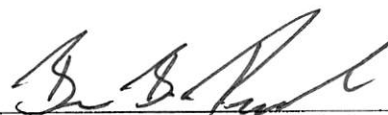
BE IT RESOLVED, therefore, by the City Council of the City of South Salt Lake that, pursuant to Utah Code Ann. §§ 24-3-103 & 77-24a-5, the property identified on the lists accompanying this resolution may be appropriated for public interest use by: transferring identified monies, to the general fund for expenditure on city services and obligations.

(signatures appear on separate page)



APPROVED AND ADOPTED by the City Council of the City of South Salt Lake, Utah,  
on this 12<sup>th</sup> day of April, 2017.

BY THE CITY COUNCIL:



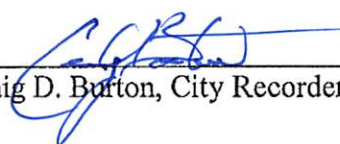
Ben B. Pender, Council Chair

Council vote as recorded:

Beverly	<u>yes</u>
Kindred	<u>yes</u>
McConnell	<u>yes</u>
Mila	<u>yes</u>
Pender	<u>yes</u>
Rapp	<u>yes</u>
Siwik	<u>yes</u>



ATTEST:

  
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Craig D. Burton, City Recorder

## APPROPRIATIONS - MONEY August 2015

Prop #	Case #	Date	Description	Reason	Location
29641	04G012945	12/22/2005	\$236.00	All atts to locate owner have failed	Bank Deposit
36004	05G003052	4/23/2005	\$24.00	Unknown owner-no location	Bank Deposit
39298	05G007264	2/19/2005	\$522.00	Unknown owner-no location/Prop left at scene	Bank Deposit
40205	05G008321	10/24/2005	\$90.00	No next of kin/Unattended death. Unable to forward	Bank Deposit
76089	10G003207	5/17/2010	\$113.24	All atts to locate owner have failed	Bank Deposit
77738	10G005045	8/2/2015	\$5.00	SFK ltr sent/Owner failed to claim property	Bank Deposit
78800	10G006547	10/13/2014	\$387.00	All atts to locate owner have failed	Bank Deposit
78967	10G006683	9/28/2010	\$250.00	Unknown owner-no location	Bank Deposit
97035	13G002603	4/29/2013	\$19.71	Unknown owner-no location	Bank Deposit
102069	13G007941	11/25/2013	\$2.32	All atts to locate owner have failed	Bank Deposit
					Bank Deposit

## APPROPRIATIONS - October 2015

Prop #	Case #	Type	Date	Description	Reason	Location
710	63019	EVI	11/25/2015	\$4.00	90 days expired	Bank Deposit
1348	63019	EVI	11/25/2015	\$70.00	90 days expired	Bank Deposit
1687	60047	EVI	11/25/2015	\$100.00	90 days expired	Bank Deposit
2161	60045	EVI	11/25/2015	\$37.00	90 days expired	Bank Deposit
2310	60040	EVI	11/25/2015	\$75.00	90 days expired	Bank Deposit
2455	60169	EVI	11/25/2015	\$100.00	90 days expired	Bank Deposit
3121	60046	EVI	11/25/2015	\$200.00	90 days expired	Bank Deposit
4072	01-03015	SFK	5/20/2001	\$27.00	All atts to locate owner have failed	Bank Deposit
4082	60733	EVI	11/25/2015	\$10.25	90 days expired	Bank Deposit
4929	60044	EVI	11/25/2015	\$50.00	90 days expired	Bank Deposit
5023	01-04051	EVI	7/3/2001	\$75.00	Unknown owner.	Bank Deposit
5024	01-04051	EVI	7/3/2001	\$12.00	Unknown owner	Bank Deposit
5025	01-04051	EVI	7/3/2001	\$20.00	Unknown owner	Bank Deposit
5594	60014	EVI	11/25/2015	\$80.00	90 days expired	Bank Deposit
5742	81794	EVI	11/25/2015	\$20.00	90 days expired	Bank Deposit
6908	60018	EVI	11/25/2015	\$80.00	90 days expired	Bank Deposit
6960	60042	EVI	11/25/2015	\$50.00	90 days expired	Bank Deposit
7149	60017	EVI	11/25/2015	\$100.00	90 days expired	Bank Deposit
7317	01-06525	EVI	11/5/2001	\$280.00	Unknown owner/Case cleared-Closed	Bank Deposit
7796	60039	EVI	11/25/2015	\$50.00	90 days expired	Bank Deposit
8459	75346	EVI	11/25/2015	\$6.00	90 days expired	Bank Deposit
8705	60167	EVI	11/25/2015	\$100.00	90 days expired	Bank Deposit
9186	12069	EVI	11/25/2015	\$75.00	90 days expired	Bank Deposit
9295	60048	EVI	11/25/2015	\$19.00	90 days expired	Bank Deposit
10643	60049	EVI	11/25/2015	\$80.00	90 days expired	Bank Deposit
16618	03G006371	SFK	9/24/2003	\$238.00	All atts to locate owner have failed	Bank Deposit
20900	03G022361	EVI	8/27/2003	\$12.00	All atts to locate owner have failed.	Bank Deposit
23842	03G033582	EVI	12/24/2003	\$11.00	Business no longer there/Atts to locate owner neg	Bank Deposit
25127	04G004625	SFK	2/16/2004	Coin Collection	All atts to locate owner have failed	Bank Deposit
36667	05G003856	SFK	5/19/2005	\$22.00	All atts to locate owner have failed.	B09-2
37990	05G005366	SFK	7/12/2005	\$10.00	All atts to locate owner have failed.	Bank Deposit

39865	05G007956	SFK	10/12/2005	\$16.00	All atts to locate owner have failed.	Bank Deposit
40364	05G008524	SFK	10/29/2005	\$5.34	All atts to locate owner have failed.	Bank Deposit
50478	06G010192	SFK	12/30/2006	\$25.00	All atts to locate owner have failed	Bank Deposit
51569	07G001142	EVI	2/14/2007	Old Collector Money	Unknown owner	Bank Deposit
54967	07G005223	SFK	7/9/2007	\$270.00	All atts to locate owner have failed	B16
55103	07G005424	SFK	7/15/2007	\$98.00	All atts to locate owner have failed	Bank Deposit
60558	08G001526	SFK	2/25/2008	\$12.00	All atts to locate owner have failed	Bank Deposit
74994	10G001902	EVI	3/20/2010	\$400.00	All atts to locate owner have failed.	Bank Deposit
76058	10G003180	EVI	5/12/2010	\$23.00	All atts to locate owner have failed	Bank Deposit
76089	10G003207	EVI	5/13/2010	\$113.24	All atts to locate owner have failed	Bank Deposit
77132	10G004682	SFK	7/7/2010	\$91.00	All atts to locate owner have failed	Bank Deposit
79010	10G006732	EVI	9/29/2010	\$30.00	All atts to locate owner have failed	Bank Deposit
79260	10G007064	EVI	10/13/2010	\$1,172.00	All atts to locate owner have failed	Bank Deposit
79942	10G007849	SFK	11/17/2010	\$816.00	All atts to locate owner have failed	Bank Deposit
80053	10G007966	EVI	11/29/2010	\$245.00	All atts to locate owner have failed	Bank Deposit
82210	11G001663	SFK	3/22/2011	\$10.00	All atts to locate owner have failed	Bank Deposit
82772	11G002370	SFK	4/23/2011	\$62.00	All atts to locate owner have failed	Bank Deposit
84479	11G004478	SFK	7/19/2011	\$227.00	All atts to locate owner have failed	Bank Deposit
87700	12G000152	SFK	1/9/2012	\$137.00	All atts to locate owner have failed	Bank Deposit
87936	12G000447	SFK	1/22/2012	\$3.68	No owner Information	Bank Deposit
89615	12G002372	SFK	4/19/2012	\$7.00	All atts to locate owner have failed	Bank Deposit
93013	12G006232	SFK	10/2/2012	\$56.76	All atts to locate owner have failed	Bank Deposit
111882	15G000868	SFJ	1/23/2015	\$1,404.00	All atts to locate owner have failed	Bank Deposit
115652	15G004291	SFK	7/1/2015	61 cents	All atts to locate owner have failed	Bank Deposit
1012443	81945	EVI	11/25/2015	\$41.00	90 days expired	Bank Deposit
115887	15g004490	SFK	7/8/2015	\$3.93	90 Days expired. Owner failed to claim property	Bank Deposit
116292	15G004821	SFK	7/20/2015	\$25.00	90 Days expired. Owner failed to claim property	Bank Deposit
116543	15G004928	SFK	7/27/2015	\$3.00	90 Days expired. Owner failed to claim property	Bank Deposit
116654	15G005090	SFK	7/31/2015	\$10.00	90 Days expired. Owner failed to claim property	Bank Deposit
116923	15G005354	SFK	8/11/2015	\$168.00	90 Days expired. Owner failed to claim property	Bank Deposit
117063	15G005494	SFK	8/16/2015	\$7.00	90 Days expired. Owner failed to claim property	Bank Deposit
73083	09g008398	EVI	12/22/2015	\$3.41	No owner Information	Bank Deposit
23813	03G033477	EVI	12/23/2003	\$230.00	Owner deceased/Unable to locate next of kin	Bank Deposit

## Money Appropriation 2016-A

Property #	Case Number	Type	Date	Description	Reason	Location
1005964	77571	EVI	11/26/1999	\$20.00	No owner information	Bank Deposit
440	00-33574	EVI	11/9/2000	\$814.00	All attempts to locate owner failed.	Bank Deposit
469	00-33696	EVI	11/12/200	\$87.00	All attempts to locate owner failed.	Bank Deposit
482	00-33720	EVI	11/13/2000	\$12.10	No owner information	Bank Deposit
570	00-34046	EVI	11/16/2000	\$527.00	No owner information	Bank Deposit
660	00-34324	EVI	11/21/2000	\$106.25	All attempts to locate owner failed.	Bank Deposit
676	00-34346	EVI	11/21/200	\$225.00	Case Cleared/Closed/ Unknown Owner	Bank Deposit
1823	01-00552	EVI	1/22/2001	\$131.00	All attempts to locate owner failed.	Bank Deposit
1975	01-00680	EVI	3/28/2001	\$14.09	Owner failed to claim property	Bank Deposit
2014	00-35799	EVI	12/13/2000	\$11.00	Owner failed to claim property	Bank Deposit
2032	01-00578	EVI	1/24/2001	\$63.00	Owner has failed to claim property	Bank Deposit
2780	01-01612	EVI	3/13/2001	\$50.00	Case Cleared/Closed. All attempts to locate owner failed	Bank Deposit
4335	01-03356	SFK	9/24/2003	\$15.00	Atts to locate owner failed.	Bank Deposit
4716	01-03647	EVI	12/11/2001	\$1,351.00	All attempts to locate owner failed.	Bank Deposit
5450	01-04560	EVI	7/28/2001	\$310.00	Case Cleared/Closed. All attempts to locate owner failed	Bank Deposit
5934	01-05017	EVI	8/20/2001	\$7.90	All attempts to locate owner failed.	Bank Deposit
6268	01-05365	EVI	9/10/2001	\$882.00	No owner information	Bank Deposit
6592	01-05780	EVI	9/28/2001	\$2,168.00	Case Cleared/Closed. All attempts to locate owner failed	Bank Deposit
6899	01-06079	EVI	10/12/2001	\$3.34	All attempts to locate owner failed.	Bank Deposit
6900	01-06081	EVI	10/12/2001	\$17.00	All attempts to locate owner failed.	Bank Deposit
6904	01-06083	EVI	12/11/2001	\$40.00	All attempts to locate owner failed.	Bank Deposit
6942	01-06146	EVI	12/11/2001	\$100.00	Bank was bought out, all attempts to locate new owner failed	Bank Deposit
8016	01-07225	EVI	12/13/2001	\$20.00	All attempts to locate owner failed.	Bank Deposit
8017	01-07238	EVI	12/13/2001	\$50.00	Case Cleared/Closed. All attempts to locate owner failed	Bank Deposit
8027	Jan-28	EVI	12/13/2001	\$40.00	Case Cleared/Closed. All attempts to locate owner failed	Bank Deposit
8028	01-07236	EVI	12/14/2001	\$20.00	Case expunged-unable to locate owner info.	Bank Deposit
8030	01-07229	EVI	12/14/2001	\$20.00	Case expunged-unable to locate owner info.	Bank Deposit
8226	01-07428	EVI	12/24/2001	\$12.30	Case Cleared/Closed. All attempts to locate owner failed	Bank Deposit
8450	01-00126	EVI	1/7/2002	\$25.00	Case expunged-unable to locate owner info.	Bank Deposit
8520	02-00202	EVI	1/11/2002	\$667.00	All attempts to locate owner failed.	Bank Deposit

8688	02-00377	EVI	1/19/2002	\$5.00	All attempts to locate owner failed.	Bank Deposit
10805	02G003599	EVI	5/21/2002	\$210.00	All attempts to locate owner failed.	Bank Deposit
10989	02G005236	EVI	6/8/2002	\$201.00	All attempts to locate owner failed.	Bank Deposit
11645	02G009071	EVI	7/28/2002	\$468.00	All attempts to locate owner failed.	Bank Deposit
16618	03G006371	SFK	3/14/2003	\$238.00	All attempts to locate owner failed.	Bank Deposit
12236	02G012249	EVI	8/21/2002	\$12.00	All attempts to locate owner failed.	Bank Deposit
12388	02G012554	EVI	8/25/2002	\$220.00	No owner information.	Bank Deposit
12587	02G013320	EVI	9/4/2002	\$302.00	All attempts to locate owner failed.	Bank Deposit
12976	02G015178	EVI	9/24/2002	\$475.00	No owner information	Bank Deposit
12977	02G0015178	EVI	9/24/2002	\$2,032.00	No owner information.	Bank Deposit
13086	02G015967	EVI	10/1/2002	\$250.00	No owner information.	Bank Deposit
13290	02G016928	FND	10/11/2002	\$155.00	Money found at scene.No owner ID'd	Bank Deposit
13435	02G017719	EVI	10/18/2002	\$2.00	Case Cleared/Closed. All attempts to locate owner failed	Bank Deposit
15253	03G000668	EVI	1/8/2003	\$390.00	Case Cleared/Closed. All attempts to locate owner failed	Bank Deposit
16420	03G005786	EVI	3/7/2003	\$163.00	Report states money appropriated in 2013. Re-put on List	Bank Deposit
17414	03G000813	EVI	4/10/2003	\$140.00	Case Cleared/Closed. All attempts to locate owner failed	Bank Deposit
19041	03G014745	EVI	6/13/2003	\$504.00	Case Cleared/Closed. All attempts to locate owner failed	Bank Deposit
19999	03G018767	SFK	7/23/2003	\$1.24	Owner failed to claim property	Bank Deposit
21998	03G026735	FND	10/13/2003	\$5.62	No owner information	Bank Deposit
22839	03G029726	FND	11/14/2003	\$20.00	No owner informaton	Bank Deposit
23455	03G031874	EVI	12/7/2003	\$173.00	All attempts to locate owner failed.	Bank Deposit
23456	03G031874	EVI	12/7/2003	\$602.00	All attempts to locate owner failed.	Bank Deposit
24037	04G000278	EVI	1/3/2004	\$517.00	Case Cleared/Closed. All attempts to locate owner failed	Bank Deposit
25009	04G003898	EVI	2/9/2004	\$1,010.00	Case Cleared/Closed. No owner information.	Bank Deposit
25520	04G006220	FND	3/3/2004	\$1.00	Unknown Owner.	Bank Deposit
25719	04G007112	EVI	3/11/2004	\$4.00	Case Cleared/Closed. No owner information.	Bank Deposit
27283	04G010321	SFK	5/9/2004	\$5.00	Unknown Owner.	Bank Deposit
27794	04G010924	EVI	5/27/2004	\$317.00	Case Cleared/Closed. All attempts to locate owner failed	Bank Deposit
28934	04G012300	EVI	7/20/2004	\$306.00	All attempts to locate owner failed.	Bank Deposit
30640	04G014173	EVI	9/11/2004	\$0.01	Case closed. No owner information	Bank Deposit
31541	04G015234	EVI	10/14/2004	\$15.00	Case Cleared/Closed. No owner information.	Bank Deposit
32998	04G016884	EVI	12/10/2004	\$20.00	Case Cleared/Closed. All attempts to locate owner failed	Bank Deposit
33810	05G000489	EVI	1/19/2005	\$7.00	Case Cleared/Closed. All attempts to locate owner failed	Bank Deposit

37562	05G004896	EVI	6/24/2005	\$40.00	Case Cleared/Closed. No owner information.	Bank Deposit
38309	05G005940	EVI	7/31/2005	\$120.00	Case Cleared/Closed. All attempts to locate owner failed	Bank Deposit
38451	05G006080	EVI	8/5/2005	\$1,129.00	Case Cleared/Closed. All attempts to locate owner failed.	Bank Deposit
38452	05G006080	EVI	8/5/2005	\$72.00	Case Cleared/Closed. All attempts to locate owner failed	Bank Deposit
38921	05G006450	EVI	8/19/2005	\$6.00	Case Cleared/Closed. All attempts to locate owner failed	Bank Deposit
39246	05G007171	EVI	9/15/2005	\$1,941.00	Case Cleared/Closed. No owner information.	Bank Deposit
39816	05G007919	EVI	10/11/2005	\$6.62	Case Cleared/Closed. No owner information.	Bank Deposit
40004	05G008133	FND	10/18/2005	\$6.00	No owner information	Bank Deposit
40205	05G008321	SFK	10/24/2005	\$90.00	Atts to locate next of kin failed	Bank Deposit
41217	05G009549	SFK	12/5/2005	\$144.00	All attempts to locate owner failed.	Bank Deposit
43677	06G002242	EVI	3/23/2006	\$406.00	Case Cleared/Closed. All attempts to locate owner failed	Bank Deposit
45630	06G004584	EVI	6/13/2006	\$25.00	Unknown Owner.	Bank Deposit
47726	06G007317	FND	9/27/2006	\$59.90	Unknown Owner.	Bank Deposit
47822	06G007369	SFK	9/19/2006	\$20.00	Atts to locate owner failed.	Bank Deposit
48008	06G007598	EVI	9/25/2006	\$1.00	Case cleared/closed. Owner business closed down.	Bank Deposit
48449	06G008102	FND	10/12/2006	\$5.00	Unknown Owner.	Bank Deposit
50495	06G010194	FND	12/30/2006	\$10.00	Unknown Owner.	Bank Deposit
51151	07G000707	SFK	1/27/2007	\$99.00	Atts to locate owner failed.	Bank Deposit
51178	07G000736	SFK	1/29/2007	\$40.00	Atts to locate owner failed.	Bank Deposit
51275	07G000873	EVI	2/2/2007	\$3,659.00	Atts to locate owner failed.	Bank Deposit
52014	07G001596	EVI	3/4/2007	\$0.25	Case Cleared/Closed. No owner information.	Bank Deposit
52015	07G001596	EVI	3/4/2007	\$0.46	Case Cleared/Closed. No owner information.	Bank Deposit
52312	07G001933	EVI	3/17/2007	\$282.00	Unknown Owner.	Bank Deposit
53115	07G002955	EVI	4/24/2007	\$283.00	All attempts to locate owner failed.	Bank Deposit
53166	07G003054	EVI	4/28/2007	\$40.00	Case Cleared/Closed. All attempts to locate owner failed	Bank Deposit
53516	07G003361	FND	5/9/2007	\$1.00	Unknown Owner.	Bank Deposit
53729	07G003525	EVI	5/15/2007	\$1.00	Owner deceased.	Bank Deposit
54627	07G004789	EVI	6/26/2007	\$58.14	Case Cleared/Closed. All attempts to locate owner failed	Bank Deposit
57699	07G009031	EVI	11/3/2007	\$168.00	Case Cleared/Closed. All attempts to locate owner failed	Bank Deposit
57722	07G009031	EVI	11/3/2007	\$1,275.00	Case Cleared/Closed. All attempts to locate owner failed	Bank Deposit
57723	07G009031	EVI	11/3/2007	\$1,002.00	Case Cleared/Closed. All attempts to locate owner failed	Bank Deposit
57985	07G009285	EVI	11/9/2007	\$5.00	Case cleared/closed. Owner business did not want money	Bank Deposit
58707	07G010070	EVI	12/6/2007	\$430.00	All attempts to locate owner failed.	Bank Deposit

60424	08G001379	EVI	2/20/2008	\$1,061.00	Case Cleared/Closed. All attempts to locate owner failed	Bank Deposit
60967	08g002052	EVI	3/17/2008	\$160.00	Atts to locate owner failed	Bank Deposit
61252	08G002403	EVI	3/26/2008	\$106.00	Case Cleared/Closed. All attempts to locate owner failed	Bank Deposit
62492	08G004041	FND	5/25/2008	\$325.00	All attempts to locate owner failed.	Bank Deposit
63312	08G004949	EVI	7/29/2008	\$91.00	No owner information	Bank Deposit
63361	08G005329	EVI	7/11/2008	\$725.00	All attempts to locate owner failed.	Bank Deposit
63967	08G006060	EVI	8/7/2008	\$407.00	Case Cleared/Cloed. All attempts to locate owner failed.	Bank Deposit
63968	08G006060	EVI	8/7/2008	\$1,345.00	Case Cleared/Closed. All attempts to locate owner failed	Bank Deposit
63969	08G006060	EVI	8/7/2008	\$220.00	Case Cleared/Closed. All attempts to locate owner failed	Bank Deposit
65378	08G007768	EVI	10/11/2008	\$19.00	No owner information	Bank Deposit
66972	09G000199	FND	1/9/2009	\$890.00	All attempts to locate owner failed.	Bank Deposit
67782	09G001423	EVI	2/27/2009	\$15.00	Case Cleared/Closed. No owner information.	Bank Deposit
68784	09G002901	EVI	4/27/2009	\$3.80	Atts to locate owner failed.	Bank Deposit
70291	09G004679	SFK	7/6/2009	\$7.00	Atts to locate owner failed.	Bank Deposit
72782	09G008104	EVI	11/30/2019	\$200.00	Atts to locate owner failed.	Bank Deposit
74559	10G001400	EVI	2/28/2010	\$36.00	Case Cleared/Closed. All attempts to locate owner failed	Bank Deposit
75014	10G001944	EVI	3/22/2010	\$114.00	Case Cleared/Closed. All attempts to locate owner failed	Bank Deposit
75230	10G001715	EVI	3/12/2010	\$424.00	Case Cleared/Closed. All attempts to locate owner failed	Bank Deposit
75240	10G001715	EVI	3/12/2010	\$383.00	Case Cleared/Closed. All attempts to locate owner failed	Bank Deposit
75603	10G02623	EVI	4/20/2010	\$11.00	Case Cleared/Closed. All attempts to locate owner failed	Bank Deposit
76440	10G003689	FND	6/1/2010	\$6.00	Unknown Owner.	Bank Deposit
76587	10G003884	EVI	6/8/2010	\$1,614.00	All attempts to locate owner failed.	Bank Deposit
76971	10G004445	FND	6/29/2010	\$3.55	Unknown Owner.	Bank Deposit
79385	10G007257	EVI	10/22/2010	\$18.00	Atts to locate owner failed.	Bank Deposit
80226	10G008131	EVI	12/6/2010	\$100.00	Atts to locate owner failed.	Bank Deposit
81352	11G000666	EVI	2/4/2011	\$332.00	Atts to locate owner failed.90 days expired. Did not claim	Bank Deposit
81387	11G000716	EVI	2/4/2011	\$335.00	Owner deported	Bank Deposit
81560	11G000553	EVI	1/27/2011	\$117.00	Case Cleared/Closed. All attempts to locate owner failed	Bank Deposit
82167	11G001419	EVI	3/10/2011	\$20.00	All attempts to locate owner failed.	Bank Deposit
82252	11G001690	EVI	3/23/2011	\$210.00	All attempts to locate owner failed.	Bank Deposit
82550	11G002031	EVI	4/8/2011	\$50.00	Atts to locate owner failed. ICE mentioned in report	Bank Deposit
82916	11G002489	EVI	4/29/2011	\$204.00	All attempts to locate owner failed.	Bank Deposit
83228	11G002780	EVI	5/11/2011	\$426.00	Case Cleared/Closed. All attempts to locate owner failed	Bank Deposit



85011	11G003799	EVI	8/15/2011	\$300.00	Atts to locate owner failed.	Bank Deposit
83464	11G003182	EVI	5/27/2011	\$175.00	No owner address info. Atts to locate address failed	Bank Deposit
83925	11G003750	EVI	6/20/2011	\$191.00	Case Cleared/Closed. All attempts to locate owner failed	Bank Deposit
84103	11g003985	EVI	7/5/2011	\$24.00	Atts to locate an owner failed.	Bank Deposit
84158	11G004038	EVI	7/5/2011	\$216.00	Atts to locate owner failed.	Bank Deposit
84544	11G004531	EVI	7/20/2011	\$236.00	Atts to locate an owner failed.	Bank Deposit
84547	11G004531	EVI	7/20/2011	\$564.00	Atts to locate an owner failed.	Bank Deposit
84690	11G004732	EVI	7/28/2011	\$87.00	Case Cleared/Closed. All attempts to locate owner failed	Bank Deposit
85214	11G005377	EVI	8/22/2011	\$16.00	Unknown Owner.	Bank Deposit
85222	11G005403	EVI	8/23/2011	\$260.00	Case Cleared/Closed. All attempts to locate owner failed	Bank Deposit
85369	11G005621	EVI	8/31/2011	\$191.00	All attempts to locate owner failed.	Bank Deposit
85462	11G005719	EVI	9/4/2011	\$137.00	Case Cleared/Closed. All attempts to locate owner failed	Bank Deposit
85650	11G005917	EVI	9/14/2011	\$225.00	All attempts to locate owner failed.	Bank Deposit
85806	11G006107	EVI	9/21/2011	\$100.00	Case Cleared/Closed. All attempts to locate owner failed	Bank Deposit
85809	11G006107	EVI	9/21/2011	\$574.00	Atts to locate an owner failed.	Bank Deposit
85926	11G006284	EVI	9/28/2011	\$843.00	All attempts to locate owner failed.	Bank Deposit
86316	11G006678	EVI	10/15/2011	\$319.67	All attempts to locate owner failed.	Bank Deposit
86489	11G006794	FND	10/20/2011	\$4.00	No owner information	Bank Deposit
86570	11G006985	EVI	10/28/2011	\$78.00	Atts to locate an owner's address failed.	Bank Deposit
86571	11G006985	EVI	10/28/2011	\$21.00	Atts to locate an owner's address failed.	Bank Deposit
87417	11G008148	EVI	12/23/2011	\$208.00	No owner information	Bank Deposit
87644	12G000081	EVI	1/5/2012	\$140.00	Case Cleared/Closed. All attempts to locate owner failed	Bank Deposit
87865	12G000382	EVI	1/18/2012	\$293.00	Case Cleared/Closed. All attempts to locate owner failed	Bank Deposit
88291	12G000548	EVI	1/25/2012	\$25.00	Case Cleared/Closed. All attempts to locate owner failed	Bank Deposit
89349	12G002065	EVI	4/5/2012	\$50.00	Case Cleared/Closed. All attempts to locate owner failed	Bank Deposit
90283	12G003047	EVI	5/26/2012	\$720.00	Case Cleared/Closed. All attempts to locate owner failed	Bank Deposit
90452	12G003245	SFK	5/24/2012	\$143.39	Owner notified by mail. But failed to respond to notification	Bank Deposit
101410	07G003046	FND	4/28/2007	\$2.00	No owner information	Bank Deposit
101411	11G000338	FND	6/22.2011	\$5.60	No owner information	Bank Deposit
101412	06G005083	FND	7/1/2006	\$6.22	No owner information	Bank Deposit
101413	09G006102	FND	9/2/2009	\$0.50	No owner information	Bank Deposit
101414	09G004880	FND	7/14/2009	\$2.20	No owner information	Bank Deposit
118157	15G006407	SFK	9/15/2015	\$5.06	No owner information	Bank Deposit



# STATE OF UTAH

## *MUNICIPAL WASTEWATER PLANNING PROGRAM*

### SELF-ASSESSMENT REPORT

FOR

SOUTH SALT LAKE

2016



UTAH DEPARTMENT *of*  
ENVIRONMENTAL QUALITY

**WATER  
QUALITY**

Resolution Number R2017-08

**MUNICIPAL WASTEWATER PLANNING PROGRAM RESOLUTION**

RESOLVED that SOUTH SALT LAKE informs the Water Quality Board of the following actions taken by the SOUTH SALT LAKE CITY COUNCIL (Governing Body).

1. Reviewed the attached Municipal Wastewater Planning Program Report for 2016.
2. Have taken all appropriate actions necessary to maintain effluent requirements contained in the UPDES Permit (if applicable).

Passed by a (majority) (unanimous) vote on

April 12th 2017  
(Date)



\_\_\_\_\_  
Mayor/Chair

  
\_\_\_\_\_  
Attest: Recorder/Clerk

# Municipal Wastewater Planning Program (MWPP) Financial Evaluation Section for 2016

Owner Name: SOUTH SALT LAKE

Name and Title of Contact Person:

Corby Talbot  
Waste Water Division Manager

Phone: 801-412-3235

E-mail: ctalbot@sslc.com

## SUBMIT BY APRIL 15, 2017

Electronic

submission: <http://deq.utah.gov/ProgramsServices/services/submissions/index.htm>

or

Mail to: MWPP - Department of Environmental Quality  
Division of Water Quality  
195 North 1950 West  
P.O. Box 144870  
Salt Lake City, Utah 84114-4870  
Phone: (801) 536-4300

*NOTE: This questionnaire has been compiled for your benefit by a state sponsored task force comprised of representatives of local government and service districts. It is designed to assist you in making an evaluation of your wastewater system and financial planning. If you received financial assistance from the Water Quality Board, annual submission of this report is a condition of that assistance. Please answer questions as accurately as possible to give you the best evaluation of your facility. If you need assistance please call John Mackey, Utah Division of Water Quality: (801) 536-4300.*

I. Definitions: The following terms and definitions may help you complete the worksheets and questionnaire:

**User Charge (UC)** - A fee established for one or more class(es) of users of the wastewater collection and treatment facilities that generate revenues to pay for costs of the system.

**Operation and Maintenance Expense** - Expenditures incurred for materials, labor, utilities, and other items necessary for managing and maintaining the facility to achieve or maintain the capacity and performance for which it was designed and constructed.

**Repair and Replacement Cost** - Expenditures incurred during the useful life of the treatment works for obtaining and installing equipment, accessories, and/or appurtenances necessary to maintain the existing capacity and the performance for which the facility was designed and constructed.

**Capital Needs** - Cost to construct, upgrade or improve the facility.

**Capital Improvement Reserve Account** - A reserve established to accumulate funds for construction and/or replacement of treatment facilities, collection lines or other capital improvement needs.

**Reserve for Debt Service** - A reserve for bond repayment as may be defined in accordance with terms of a bond indenture.

**Current Debt Service** - Interest and principal costs for debt payable this year.

**Repair and Replacement Sinking Fund** - A fund to accumulate funds for repairs and maintenance to fixed assets not normally included in operation expenses and for replacement costs (defined above).



**Part I: OPERATION AND MAINTENANCE**

Complete the following table:

Question	Points Earned	Total
Are revenues sufficient to cover operation, maintenance, and repair & replacement (OM&R) costs <b><i>at this time?</i></b>	YES = 0 points NO = 25 points	0
Are the projected revenues sufficient to cover operation, maintenance, and repair & replacement (OM&R) costs for the <b><i>next five years?</i></b>	YES = 0 points NO = 25 points	0
Does the facility have sufficient staff to ensure proper OM&R?	YES = 0 points NO = 25 points	0
Has a dedicated sinking fund been established to provide for repair & replacement costs?	YES = 0 points NO = 25 points	25
Is the repair & replacement sinking fund adequate to meet anticipated needs?	YES = 0 points NO = 25 points	25
What was the average User Charge fee for 2016?	\$ <u>50</u> per month	
<b>TOTAL PART I =</b>		<b>50</b>

**Part II: CAPITAL IMPROVEMENTS**

Complete the following table:

Question	Points Earned	Total
Are present revenues collected sufficient to cover all costs and provide funding for capital improvements?	YES = 0 points NO = 25 points	0
Are projected funding sources sufficient to cover all projected capital improvement costs for the <b><i>next next five years?</i></b>	YES = 0 points NO = 25 points	25
Are projected funding sources sufficient to cover all projected capital improvement costs for the <b><i>next next ten years?</i></b>	YES = 0 points NO = 25 points	25
Are projected funding sources sufficient to cover all projected capital improvement costs for the <b><i>next next twenty years?</i></b>	YES = 0 points NO = 25 points	25
Has a dedicated sinking fund been established to provide for future capital improvements?	YES = 0 points NO = 25 points	25
<b>TOTAL PART II =</b>		<b>100</b>



**Part III: GENERAL QUESTIONS**

Complete the following table:

Question	Points Earned	Total
Is the wastewater treatment fund a separate enterprise fund/account or district?	YES = 0 points NO = 25 points	0
Are you collecting 95% or more of your sewer billings?	YES = 0 points NO = 25 points	0
Is there a review, at least annually, of user fees?	YES = 0 points NO = 25 points	0
Are bond reserve requirements being met if applicable?	YES = 0 points NO = 25 points	0
<b>TOTAL PART III =</b>		0

**Part IV: PROJECTED NEEDS**

Estimate as best you can the following:

	2017	2018	2019	2020	2021
<b>Cost of projected capital improvements (in thousands)</b>	\$1,000	\$1,500	\$600	\$2,000	\$1,000

**Point Summation**

Fill in the point totals from Parts I through III in the blanks provided in the Points column. Add the numbers to determine the MWPP point total that reflects your present financial position for meeting your wastewater needs.

Part	Points
I	50
II	100
III	0
<b>Total</b>	150



# Municipal Wastewater Planning Program (MWPP) Collection System Section

Owner Name: SOUTH SALT LAKE

Name and Title of Contact Person:

Corby Talbot  
Waste Water Division Manager

Phone: #801-412-3235

E-mail: ctalbot@sslc.com

## SUBMIT BY APRIL 15, 2017

Electronic

submission: <http://deq.utah.gov/ProgramsServices/services/submissions/index.htm>

or

Mail to: MWPP - Department of Environmental Quality  
Division of Water Quality  
195 North 1950 West  
P.O. Box 144870  
Salt Lake City, Utah 84114-4870  
Phone: (801) 536-4300

Form completed by:

Tory Laws  
May Receive Continuing Education Units (CEUs)

**Part I: SYSTEM AGE**

A. What year was your collection system first constructed (approximately)?

Year 1939

B. What is the oldest part of your present system?

Oldest part 77 years

**Part II: BYPASSES**

A. Please complete the following table:

Question	Number	Points Earned	Total Points
How many days last year was there a bypass, overflow or basement flooding by untreated wastewater in the system due to rain or snowmelt?		0 times = 0 points 1 time = 5 points 2 times = 10 points 3 times = 15 points 4 times = 20 points 5 or more = 25 points	0
How many days last year was there a bypass, overflow or basement flooding by untreated wastewater due to equipment failure? (except plugged laterals)		0 times = 0 points 1 time = 5 points 2 times = 10 points 3 times = 15 points 4 times = 20 points 5 or more = 25 points	0
<b>TOTAL PART II =</b>			0

B. The Utah Sewer Management Program defines two classes of sanitary sewer overflows (SSOs). Below include the number of SSOs that occurred in 2016.

*Class 1*- a Significant SSO means a SSO or backup that is not caused by a private lateral obstruction or problem that:

- (a) affects more than five private structures;
- (b) affects one or more public, commercial or industrial structure(s);
- (c) may result in a public health risk to the general public;
- (d) has a spill volume that exceeds 5,000 gallons, excluding those in single private structures; or
- (e) discharges to Waters of the state.

**Part II: BYPASSES (cont.)**

*Class 2* – a Non-Significant SSO means a SSO or backup that is not caused by a private lateral obstruction or problem that does not meet the Class 1 SSO criteria.

Number of Class 1 SSOs in Calendar year 2016   0  

Number of Class 2 SSOs in Calendar year 2016   0  

C. Please indicate what caused the SSO(s) in B. If needed attach the additional information to this report.

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D. Please specify whether the SSOs were caused by contract or tributary community, etc.

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**Part III: NEW DEVELOPMENT**

A. Please complete the following table:

Question	Points Earned	Total Points
Has an industry or other development moved into the community or expanded production in the past two years, such that either flow or wastewater loadings to the sewerage system were significantly increased (10 - 20%)?	No = 0 points Yes = 10 points	0
Are there any major new developments (industrial, commercial, or residential) anticipated in the next 2 - 3 years, such that either flow or BOD <sub>5</sub> loadings to the sewerage system could significantly increase (25%)?	No = 0 points Yes = 10 points	10
<b>TOTAL PART III =</b>		10

**Part III: NEW DEVELOPMENT (cont.)**

B. Approximate number of new residential sewer connections in the last year

1 new residential connections

C. Approximate number of new commercial/industrial connections in the last year

1 new commercial/industrial connections

D. Approximate number of new population serviced in the last year

15 new people served

E. Total number of effective residential connections (ERC) served

2628 total ERC served



Part IV: OPERATOR CERTIFICATION

A. How many collection system operators are currently employed by your facility?

3 collection system operators employed

B. You are required to have the chief direct responsible charge (DRC) operator(s) certified at COLLECTION II.

What is the current grade of the collection DRC operator(s)? II

C. What is/are the name(s) of your wastewater treatment DRC operator(s)?

Corby Talbot  
Tory Laws  
Richard Fillmore

D. State of Utah Administrative Rules requires all operators, of public systems, considered to be in DRC to be appropriately certified. List all the operators in your system by their certification class. Attach additional pages if necessary.

Not Certified \_\_\_\_\_

Small Lagoons \_\_\_\_\_

Collection I \_\_\_\_\_

Collection II Corby Talbot, Tory Laws, Richard Fillmore

Collection III \_\_\_\_\_

Collection IV Corby Talbot

**Part IV: OPERATOR CERTIFICATION (cont.)**

E. Please complete the following table:

Question	Points Earned	Total Points
Is/are your DRC operator(s) currently certified at the appropriate grade for this facility? (see C)	Yes = 0 points No = 50 points	0
How many continuing education units has each of the DRC operator(s) completed over the last 3 years?	3 or more = 0 points less than 3 = 10 points	0
<b>TOTAL PART IV =</b>		0

**Part V: FACILITY MAINTENANCE**

A. Please complete the following table:

Question	Points Earned	Total Points
Do you follow an annual preventative maintenance program?	Yes = 0 points No = 30 points	0
Is it written?	Yes = 0 points No = 20 points	0
Do you have a written emergency response plan?	Yes = 0 points No = 20 points	0
Do you have an updated operations and maintenance manual	Yes = 0 points No = 20 points	0
Do you have a written safety plan?	Yes = 0 points No = 20 points	0
<b>TOTAL PART V =</b>		0

**Part VI: SSMP EVALUATION**

- A. Has your system completed its Sewer System Management Plan (SSMP)?  
 No \_\_\_\_\_ Yes  X
- B. If the SSMP has been completed, has the SSMP been public noticed?  
 No \_\_\_\_\_ Yes (include date of public notice)  9-11-2015
- C. Has the SSMP been approved by the permittee's governing body at a public meeting?  
 No \_\_\_\_\_ Yes  X
- D. During the annual assessment of the SSMP, were any adjustments needed based on the performance of the plan?  
 No  X  Yes \_\_\_\_\_ If yes, what components of the plan were changed (i.e. line cleaning, CCTV inspections and manhole inspections and/or SSO events)?  
 \_\_\_\_\_  
 \_\_\_\_\_
- E. During 2016 was any part of the SSMP audited as part of the five year audit?  
 No  X  Yes \_\_\_\_\_ If yes, what part of the SSMP was audited and were changes made to the SSMP as a result of the audit? \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_
- F. Has your system completed its *System Evaluation and Capacity Assurance Plan (SECAP)* as defined by the Utah Sewer Management Program?  
 No \_\_\_\_\_ Yes  X

The following are dates that the SSMP and SECAP are required to be completed, based on population. The SSMP and SECAP must be public noticed and approved by the permittee's governing body in order to be considered complete.

Requirement	Population				
	Less than 2,000	2,000 - 3,500	3,501 – 15,000	15,001 – 50,000	More than 50,000
Completion of SSMP	March 31, 2016	March 31, 2016	September 30, 2016	March 31, 2016	September 30, 2016
Completion of SECAP	Optional	September 30, 2017	September 30, 2016	March 31, 2016	September 30, 2016



Part VII: SUBJECTIVE EVALUATION

*This section should be completed with the system operators.*

- A. Describe the physical condition of the sewer collection system: (lift stations, etc. included)

60% clay - in fair condition  
40% plastic - in good condition  
3 pump stations - all in fair/good condition

- B. What sewerage system improvements does the community plan to have under consideration for the next 10 years?

Several spot improvements and some capacity improvements that will be completed over the next 10 years based upon results of the master plan and redevelopment projects.

- C. Explain problems, other than plugging, that you have experienced over the last year

N/A

- D. Is your community presently involved in formal planning for system expansion/upgrading? If so explain.

We work with the Community Development Dept. to see what new city developments there are and how that impacts the capacity of our sewer system and make upgrades as needed.





**POINT SUMMATION**

Fill in the point totals from Parts II through V in the blanks provided in the Points column. Add the numbers to determine the MWPP point total that your wastewater facility has generated for the past twelve months.

Part	Points
II	0
III	10
IV	0
V	0
Total	10

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.



Signature of Signatory Official

3-16-2017

Date

Corby Talbot

Print Name of Signatory Official

Wastewater Div. Manager

Title

The signatory official is the person authorized to sign permit documents, per R317-8-3.4.